

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Budget Estimates 2009-10 (Vote on Account) – Budget Release Order for an amount of Rs. 100.00 lakhs to the Director of Health A.P., Hyderabad under Plan towards 1<sup>st</sup> installment of B.E. 2009-10 (Vote on Account) – Orders - Issued.

**FINANCE (EXP.M&H.II) DEPARTMENT**

G.O.Rt.No. 2141

Dated: 20 04.2009.  
Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001.
2. G.O.Ms.No.88, Finance (BG.I) Department, dt.04-03-2009.
3. G.O.Ms.No.116, Finance (BG.I) Department, dt.08-04-2009.

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**ORDER:**

In pursuance of the orders issued in the references read above, the Director of Health A.P., Hyderabad is hereby issued a Budget Release Order for an amount of Rs.100.00 lakhs (Rupees one crore only) from the B.E. provision 2009-10 (Vote on Account) towards 1<sup>st</sup> installment under the following Normal State Plan schemes.

(Rs. In Lakhs)											
S.L No.	Name of the Scheme Plan	Head of Account In Full	Provision in B.E. 2009-10 (Vote on Account)	Additional Amounts Sanctioned/ Amounts Re-appropriated	Total Provision 2009-10 (4+5)	Amount Already authorized	Amount Authorized now	Balance amount available	Procedure of Drawal of funds	Drawing officer	Remarks
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)

**Normal State Plan (Voted)**

1.	Epidemic Control Schemes	2210-06-M.H.101-G.H.11-NSP-S.H.(41)-110/111-T.A	5.00	0	5.00	0	1.25	3.75	D.V. Bill	Concerned DDOs	
2	-do-	2210-06-M.H.101-G.H.11-NSP-S.H.(41)-130/131-SPT&TC	5.00	0	5.00	0	1.25	3.75	-do-	-do-	
3	-do-	2210-06-M.H.101-G.H.11-NSP-S.H.(41)-210/211-M&S	10.00	0	10.00	0	2.50	7.50	-do-	-do-	
4.	-do-	2210-06-M.H.101-G.H.11-NSP-S.H.(41)-210/212-D&M	100.00	0	100.00	0	25.00	75.00	-do-	-do-	
5.	-do-	2210-06-M.H.101-G.H.11-NSP-S.H.(41)-230-CR/DC	10.00	0	10.00	0	2.50	7.50	-do-	-do-	
6.	-do-	2210-06-M.H.101-G.H.11-NSP-S.H.(41)-260-AS&PE	10.00	0	10.00	0	2.50	7.50	-do-	-do-	
		<b>Total:</b>	<b>140.00</b>	<b>0</b>	<b>140.00</b>	<b>0</b>	<b>35.00</b>	<b>105.00</b>			
7.	-do-	2210-06-M.H.789-G.H.11-NSP-S.H.(41)-210/211-M&S	15.00	0	15.00	0	3.75	11.25	-do-	-do-	
8	-do-	2210-06-M.H.789-G.H.11-NSP-S.H.(41)-210/212-D&M	85.00	0	85.00	0	21.25	63.75	-do-	-do-	
9	-do-	2210-06-M.H.789-G.H.11-NSP-S.H.(41)-230-CR/DC	10.00	0	10.00	0	2.50	7.50	-do-	-do-	
10	-do-	2210-06-M.H.789-G.H.11-NSP-S.H.(41)-250-CT&S	10.00	0	10.00	0	2.50	7.50	-do-	-do-	
		<b>Total:</b>	<b>120.00</b>	<b>0</b>	<b>120.00</b>	<b>0</b>	<b>30.00</b>	<b>90.00</b>			
11	-do-	2210-06-M.H.796-G.H.11-NSP-S.H.(41)-110/111.T.A	10.00	0	10.00	0	2.50	7.50	-do-	-do-	
12	-do-	2210-06-M.H.796-G.H.11-NSP-S.H.(41)-130/132-OOE	5.00	0	5.00	0	1.25	3.75	-do-	-do-	
13	-do-	2210-06-M.H.796-G.H.11-NSP-S.H.(41)-210/211-M&S	15.00	0	15.00	0	3.75	11.25	-do-	-do-	
14	-do-	2210-06-M.H.796-G.H.11-NSP-S.H.(41)-210/212-D&M	100.00	0	100.00	0	25.00	75.00	-do-	-do-	
15	-do-	2210-06-M.H.796-G.H.11-NSP-S.H.(41)-230-CR/DC	10.00	0	10.00	0	2.50	7.50	-do-	-do-	
		<b>Total:</b>	<b>140.00</b>	<b>0</b>	<b>140.00</b>	<b>0</b>	<b>35.00</b>	<b>105.00</b>			
		<b>Grand Total:</b>	<b>400.00</b>	<b>0</b>	<b>400.00</b>	<b>0</b>	<b>100.00</b>	<b>300.00</b>			

The HM&FW Department shall take necessary action for issue of administrative sanction as per instructions issued in U.O.Note.No.29875-A/1283/A1/(BG.I) Department, dt.25/11/2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.E. SEKHAR BABU,  
SECRETARY TO GOVERNMENT (W&P)

To  
The HM&FW Department  
The Director of Health. A.P., Hyderabad.  
The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.  
The A.G.(A&E), A.P., Hyderabad.  
The Fin (TFR-II) Department.  
The REINS  
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER